tucl*6

Approved For Release 2001/03/04: CIA-RDP81B90879R000500120023-3-7 / OF 3

Rec. Insp.

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE

PE 15229

DATE

12-10-57

YOUR ORDER No.

BC-200

Total

TERMS:

Net 30 days

JOB ADDRESS

Contract

Schedule III

JOB No.

Unit

Item No.				Report	Price	Price
2	Spares per Exhibit "E"	Line Item	No. of	13327	8, 000, 00	8,000,00
		17 20	1,	32806 12563		8,000.00 2,250.00
4	1 Production Unit	23	1 1	12935 12990 13317 13397	300.00 685.00 275.00	685,00

Amount Due

\$ 11,510.00 b

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

x-5755-

ACCUMENT NO.

ACCUMENT NO. ASS. ID

I DECLASOR.

LI ASC. CHANCED TO: 19 S C.

BUTCHE HE 70-2

RECEIVING INSPECTION REPORT

	Appro	oved For Rele					1 B-9 08	379R000	50101201023-8 /
RECEIVED FR	ОМ		2961 E. COLORADO	ار ر 	SADENA	, CALIF.		DATE REC	C'D. 31 October 1957
COLIVED I II	· .	P	lant #10					P.O. NO	KING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	ACCT. OR
CHARGE TO	440							R	w.o. No.
QUANTITY RECEIVED		DRAWING NO. A	AND DESCRIPTIO	N		ACCE	QUAN	TITY REJECTED	REMARKS P
1	735420 Schedul	Cart, Power i e III Contract	for Configura t Item 2 Line	tion Item	C Ser	#4	1		new Stores
		IPS ;	#8470			(3		
\bigcirc					Φ=	· / 5	22	aj .	FOIAb3a
FOIA	b3a	wod Ear Pala	2001/02/		-	1			500120023-3
RECEIVE BY				DA	TE//	-4-	57	ON SHIP. M	IEMO NO.

Approved For Release 2003/04 CHARDP81B00879R0005000.20023-37

	, (рр.	OVER 1 OF FACIL	2961 E. COLORADO						
RECEIVED FRO	MC							DATE REC	o'd. 30 October 1957
		Plant ;	#1 O					P.O. NO	
		2.20220 /	,,					VENDOR PACE	(ING SLIP NO.
7 h	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.
CT TO	44 D			l	!				s.o. No.
CHARGE TO QUANTITY RECEIVED	-	DRAWING NO.	AND DESCRIPTIO	N		ACCE	QUANT	REJECTED	REMARKS
1	735530 Contrac Schedu	ct BC-200, Con	rogrammer Mod tract Item 2	el 73 Line	-C Se Item	er. #6			New Stores FOIAb3a
-				í	PE		-29		OIADSA
FOIAb	₿а	TOWAR FOR DAL	2004/02			7DB81	PANS	79R000	500120023-3
RECEI					17 7	342	57	79R000	EMO NO.
ВY НМС _м						-/	/		

RECEIVING INSPECTION REPORT
Approved For Belease 2001/03/04 CGIA-RDP81B00879R000500120023-37

RECEIVED FRO	ЭМ	0 7.7	2961 E. COLORADO	O ST., PA	SADENA	CALIF		DATE RE	C'D. 15 November 1957
(CCLIVED I IV	O141							P.O. NO	
		Plant #10)					Î	KING BLIP NO.
		1		DWG.	LOT	CLASS	OPER.	BUY OUT	
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	REV.	NO.	NUMBER	NUMBER	CODE NO.	ACCT. OR
	<u></u>							R	
CHARGE TO	440	735210		<u> </u>	51		<u></u>	<u> </u>	s.o. No.
QUANTITY		DRAWING NO.	AND DESCRIPTIO	N			QUAN		REMARKS
RECEIVED		DIAWING NO. 7				ACCE	PTED _	REJECTED	
186		alO I.M.C. Tes & A-2 Config dule III Contr	uration	s for	A-l		Se (Wy)		How Stores
		IPS #	3096					F	FOIAb3a ,
FOIAb	Ra				RE	15-	9	·	11/2/57
I OIAD	ya					'			
RECEI				4:	CIA	KDR8	<u>18</u> 098		1506120023-8
BY				D,	ATE/	- pv	-1	<u> </u>	
нмс									

RECEIVING INSPECTION F ORT Approved For Release 2001/03/040/CMF-RDF8/FB00879R0005001200 % 32806

		F	Post Office Bin "N,"	' Pasadena,	Califo	rnia			20 Nov 1957
RECEIVED F	ROM						DATE RE	C'D	29 Nov. 1957
		Otama - T	lant #1 0				P.O. NO.		
		Stores r	Tane #10				VENDOR PAG	KING	SLIP NO.
	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.		DWG. REV.	CLASS. NUMBER	0	ACCT. OR W.O. NO
CHARGE TO	440	NOTED	NOTED		· · · · ·			R	s.o. No
QUANTITY RECEIVED		DRAWING NO. A	ND DESCRIPTION		ACCI	QUAN EPTED	TITY REJECTED	_	REMARKS
1	73538 Sched	35 Test Set ule III Contra	C _{ircuit} Board ot Item 2-4 Li		/	/		1	New Hores
				17		HC 38			
		1	IPS 3111				P		
					1		FOLAH	20	
			•				FOIAb	JOH	
FOIA	Ab3a		6	E 150	42	9			
RECEIV				_DATE	1-1	9-6	REJECT ON SI	CTS R	ETURNED MEMO NO.
RECE V				P81B	008	79R00)Ø50012	2002	23-3

Approved For Release 2001/03/04CTCHAIRDP81B00879R00050012002353 3 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM DATE REC'D. 7-3-57 P.O. NO. VENDOR PACKING SLIP NO CONTRACT DWG. DASH OR STANDARD PART NO CLASS NUMBER OPER. CODE NO. NUMBER ACCT. OR 0 R S.O. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED 735458 Spool Support Stand (IPS 4946) (In Plant #5 Stores) ĭ 735300 Stand, Config. Preflight Hodel 73-0 (Chipped on FAF-003 6-20-57) 1 735375 Stand, Collemating Nodel 73-C (Ship ed on FAF-001 6-20-57) 735331-101 Cacilloscope, Yektronix Type 531 Ţ including the following: (IP9-4959) a. T po 53/54 D Flug in unit Tope 53/54 C Plug in unit Type 500 Roll Aumy Stand Viewing Hood #735331-106 Test Leads \$735037-1 and \$735037-2 735036 Test Cable (IPS 4939) FOIAb3a (In Plent #5 Stores) FOIAb3a 2 735473 Mrench, Adjusting Mut - Cassette RECEIVE CIA-RDP81B00879R000500120023-3

PMC-105

Approved For Release 2000/08/04 CONGARDP81B00879R000500120023-3

			2961 E. COLORAD	O ST., PA	SADENA,	CALIF.			310
RECEIVED FR	ОМ	•						P.O. NO.	C'D. 8-23-57
	*	Flant /9	CUSTOMER	STORE	5			1	KING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD FART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	,
CH. GE TO	44	735034	HOTED	0	76			R	s.o. No.
QUANTITY		DRAWING NO. A	. 14.	N		ACCE	QUAN	TITY REJECTED	REMARKS
RECEIVED									
	Contrac	t BC-200 Sche	dule III			1 ,/	, marina		
1	735034-1	Torquer & S	olenoid Test	Cabl	.6	J. War Land Company			
· 36		-			Λ.				= SAND
1	735034-2	H H	# #		1/		,	- The same of the	1
1	735034-3	*	सं त	. #	V				
		700 <i>120</i>							
· · · · · · · · · · · · · · · · · · ·		IP8 #30	·47			1 (HC 38		FOIAb3a
						'	40)		
			*.						5
						<i>(</i>)	, a, ., , , , , , , , , , , , , , , , ,	149	5
FOIAb). 13a					11	13	229	
- I OIAL	γ <u>α</u>				Ξ Δ_I	P.F. P.21	BUR	ZARAAA	5084⊅0023-3
RECEI						7 2	3-50	ON SHIP. M	500 12 0023-3

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/64 COMANDP81B00879R000500126623-3

ECEIVED FRO	ОМ		2961 E. COLORAD					DATE R	EC'	D. 5 Sapt 1957
		Plas	at A					P.O. NO		NG SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
QUANTITY	44	735035		0	76	<u> </u>	QUAN	TITY		s.o. NO. REMARKS
RECEIVED		DRAWING NO.	AND DESCRIPTIO	N 		ACCE	PTED	REJECTED	_ -	TO THE TOTAL PROPERTY OF THE TOTAL PROPERTY
1	Sched 735 035	ile III Contra S Gable, St	et Item 2 Line abilizer Serve			X	/	To o		lop. Pot n s
		IPS #3	044	·	<u></u>		-			FOIAb3a
FOIA	h32				(PE,	15-2	29		(11 9 15 12)
1 017	ามอล	1						ĺ)OE	00120023-3